

**Work Order ID 83112**

Friday, April 13, 2012 8:22:54 AM

**\*83112\****Ship*

Page 1

Item ID: D350-607-241

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 4/12/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 4/26/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: *[Signature]*Date: *12-04-12*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start **\*NR1\***Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00

**\*100\***

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket*S. J. Sullivan**MCW 12/04/13*

110

Pick Kit

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

*2x**S. J. Sullivan*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Quality Control

Memo

0.00

*S. J. Sullivan**(+2) [Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 83112**

Friday, April 13, 2012 8:22:54 AM

**\*83112\***

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Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 4/12/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 4/26/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Run Start

**\*NR1\***

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00

**\*130\***

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-241

Location: PK13

PPP rev: A

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

MCJ 12/04/16

R12-04-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Page 1

Friday, April 13, 2012 8:22:58 AM

Work Order ID: 83112

\*83112\*

Parent Item: D350-607-241

\*D350-607-241\*

Parent Item Name: Basket Clamp Assembly

Start Date: 4/12/2012

Required Date: 4/26/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC  
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	145.0000	4	8			
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\*D2230-1\*

Lug

Location	Loc Qty	Loc Code
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ST	4	
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78596	4	
-------	---	--

ST480	141	
-------	-----	--

67826	6	
-------	---	--

70974	3	
-------	---	--

80008	132	
-------	-----	--

D2230-3		Manufactured	No			110	Each	15.0000	4	8			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

\*D2230-3\*

Lug

Location	Loc Qty	Loc Code
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ST480	15	
-------	----	--

53881	4	
-------	---	--

70973	1	
-------	---	--

80009	10	
-------	----	--

D2324		Manufactured	No			110	Each	12.0000	1	2			
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\*D2324\*

Strut

Location	Loc Qty	Loc Code
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ST511	12	
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71004	1	
-------	---	--

76655	11	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

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Friday, April 13, 2012 8:22:59 AM

Work Order ID: 83112

**\*83112\***

Parent Item: D350-607-241

**\*D350-607-241\***

Parent Item Name: Basket Clamp Assembly

Start Date: 4/12/2012

Required Date: 4/26/2012

Start Qty: 2.00

Required Qty: 2.00

D2732 Manufactured No

110 f

136.7353 2 4

**\*D2732\***

Rubber Extrusion

\*\*

Location

Loc Qty

Loc Code

ST410

136.735299

70987

136.735299

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

646.0000 1 2

**\*AN4-12A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST357

646

115422

4

119775

50

120423

592

AN4-15A

Purchased No

110 Each

351.0000 12 24

**\*AN4-15A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

251

118706

15

119749

16

120187

20

120422

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-241

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Parent Item Name: Basket Clamp Assembly

Start Date: 4/12/2012

Required Date: 4/26/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

5,201.000

26

52

**\*NAS1149D0463.I\***

Washer

\*\*

Location

Loc Qty

Loc Code

ST297

694

121011

694

ST298

4507

116805

0

117065

8

118384

5

119097

97

121255

4397

MS21042L4

Purchased

No

110

Each

3,733.000

13

26

**\*MS21042I 4\***

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

3733

116188

5

119017

4

119075

1724

121011

2000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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